

STUART M. NACHBAR, ESQ.
LAW OFFICE OF STUART M. NACHBAR, PC
354 EISENHOWER PARKWAY
SUITE 2025, PO BOX 2205
LIVINGSTON, NJ 07039

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-20626**

Re: KEVIN VAN PUTTEN
42-44 ORIENTAL STREET
NEWARK, NJ 07104-6019

Atty: STUART M. NACHBAR, ESQ.
LAW OFFICE OF STUART M. NACHBAR, PC
354 EISENHOWER PARKWAY
SUITE 2025, PO BOX 2205
LIVINGSTON, NJ 07039

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,000.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$1,000.00	26055501906	07/30/2019	\$1,000.00	25869573426
08/05/2019	\$1,000.00	6073742000	09/23/2019	\$1,000.00	6194573000
10/10/2019	\$1,000.00	6245939000	11/06/2019	\$1,000.00	6314245000
12/05/2019	\$1,000.00	6385222000	12/06/2019	\$1,000.00	6385222000
12/10/2019	(\$1,000.00)	6385222000	01/09/2020	\$1,000.00	6470077000
Total Receipts: \$8,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	10/21/2019	\$914.10	835,755	11/18/2019	\$613.53	837,818
	12/16/2019	\$300.89	839,735	01/13/2020	\$300.89	841,613

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			343.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	ATLANTIC CREDIT AND FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,024.88	*	0.00	
0004	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRI	144,016.66	100.00%	0.00	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW YORK STATE THRUWAY AUTHORITY	UNSECURED	161.75	*	0.00	
0007	EICHENBAUM & STYLIANOU, LLC	UNSECURED	0.00	*	0.00	
0009	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0011	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0012	MIDLAND FUNDING LLC	UNSECURED	0.00	*	0.00	
0013	MCU COLLECTION/LOSS PREVENTION	UNSECURED	1,939.24	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	
0016	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	4,183.17	*	0.00	
0017	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0018	STERLING JEWELERS/JARED	UNSECURED	0.00	*	0.00	
0019	SUNTRUST BANK	UNSECURED	0.00	*	0.00	
0022	STATE OF NJ	UNSECURED	0.00	*	0.00	
0023	CAPITAL ONE BANK (USA) NA	UNSECURED	3,185.20	*	0.00	
0024	UNITED STATES TREASURY/IRS	PRIORITY	27,305.62	100.00%	0.00	
0025	FEIN SUCH KAHN & SHEPARD	UNSECURED	0.00	*	0.00	
0026	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0027	MCU COLLECTION/LOSS PREVENTION	UNSECURED	58.16	*	0.00	
0028	MCU COLLECTION/LOSS PREVENTION	UNSECURED	11,407.90	*	0.00	
0029	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,696.56	100.00%	2,129.41	
0030	VARIUS HOLDINGS, LLC	UNSECURED	0.00	*	0.00	
0031	UNITED STATES TREASURY/IRS	UNSECURED	2,387.85	*	0.00	
0032	LVNV FUNDING LLC	UNSECURED	1,186.06	*	0.00	
0033	SANTANDER CONSUMER USA INC.	ADMINISTRATIVE	431.00	100.00%	0.00	

Total Paid: \$2,472.41

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$8,000.00 - Paid to Claims: \$2,129.41 - Admin Costs Paid: \$343.00 = Funds on Hand: \$5,527.59

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.